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ORIGINAL

## EAGLETAIL WATER CO., LLC

P.O. Box 157

Tonopah, AZ 85354

928-372-2236

RECEIVED

July 28, 2008/October 18, 2008

2008 OCT 23 A 10:58

Docket Control  
 Arizona Corporation Commission  
 1200 W. Washington St.  
 Phoenix, AZ 85007

AZ CORP. COMMISSION  
 DOCKET CONTROL

Re: Docket No. W-03936A-04-0840

Decision No. 67982

**\*Amended report Re:** Eagletail Water Co., LLC Compliance with decision No. 67982  
 As per your letter dated September 5, 2008 we are listing a reimbursement of \$632.28 to this leak fund. However, we actually transferred this money in October. I was out of the country from September 4<sup>th</sup> thru October 2<sup>nd</sup> and not able to transfer the money until my return. The reimbursement and subsequent dollar amount change actually is listed in the leak fund report dated October 18<sup>th</sup>, 2008.

As per item #20 line17 we are filing this quarterly report listing all revenue and disbursements from our Leak Fund. The above-mentioned Decision went into effect August 01, 2005.

Balance as of April 27, 2008 is \$1122.10

Revenue: Month of April	147.49	Disbursements	632.28
May	218.25		40.00
June	199.66		0.00

Balance as of June 30, 2008 is \$754.23

**\*Reimbursement of shed money \$632.28**

April disbursement of \$632.28 was for a new metal shed for storage of repair parts.  
 May disbursement of \$40.00 was for labor for digging and filling for a leak in April. The leak was along Baseline Rd. approx. 1/4 mile west of 539<sup>th</sup> Ave., caused by the County grader operator hitting our line.

If there are any questions regarding this report please call 928-372-2236 or contact us at the above address.

Respectfully,  
 Eagletail Water Co., LLC

Arizona Corporation Commission

DOCKETED

OCT 23 2008

